

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Buffalo, N.Y.,

Debtor.

Case No. 20-10322

Chapter 11

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 362], Insurance Archaeology Group has filed the *Monthly Fee Statement of Insurance Archaeology Group for Compensation for Services Rendered and Reimbursement of Expenses as Insurance Archaeologist to The Diocese of Buffalo, N.Y. for the Period February 1, 2021 Through February 22, 2021*, a copy of which is attached hereto and hereby served upon you.

Dated: April 27, 2021

INSURANCE ARCHAEOLOGY GROUP

By: /s/ Michele Pierro
Michele Pierro, Executive Vice President
75 Orient Way, Suite 302
Rutherford, New Jersey 07070
Telephone: (212) 697-2680
Email: mpierro@iagltd.com

*Insurance Archaeologist for
The Diocese of Buffalo, N.Y.*

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

Case No. 20-10322

The Diocese of Buffalo, N.Y.,

Chapter 11

Debtor.

**MONTHLY FEE STATEMENT OF INSURANCE ARCHAEOLOGY GROUP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS INSURANCE ARCHAEOLOGIST
TO THE DIOCESE OF BUFFALO, N.Y. FOR THE PERIOD
FEBRUARY 1, 2021 THROUGH FEBRUARY 22, 2021**

Name of Applicant:

Insurance Archaeology Group

Authorized to Provide
Professional Services to:

The Diocese of Buffalo, N.Y., Debtor-In-Possession

Date of Retention:

Order entered August 21, 2020 [Docket No. 517]
Nunc Pro Tunc to June 1, 2020

Period for which compensation
and reimbursement is sought:

February 1, 2021 through February 22, 2021

Amount of compensation sought
as actual, reasonable and necessary:

80% of \$16,127.50 (\$12,902.00)

Amount of expense reimbursement sought
as actual, reasonable and necessary:

\$0.00

This is a: X monthly ____ quarterly ____ final application.

This is Insurance Archaeology Group's ninth monthly fee statement in this case.



75 ORIENT WAY, SUITE 302
RUTHERFORD, NJ 07070

T: 212.697.2680
F: 212.697.4354

www.iagltd.com

Bill To:
Diocese of Buffalo
795 Main Street
Buffalo, NY 14203
Attention: John M. Scholl

Invoice Date: 3/31/2021

Invoice #: 14176

PLEASE NOTE OUR NEW ADDRESS

For services rendered on behalf of Diocese of Buffalo / Matter No. 5023

Date	Description	Hours	Rate	Amount
2/1/2021	DN Input and update policy data entries into policy spreadsheet	6.5000	55.00	357.50
2/1/2021	TW Review Parish Annual Reports for Parishes included in Diocese of Buffalo Insurance Program for Phase II updates	7.0000	175.00	1,225.00
2/1/2021	MP Direct Therese Walker on review of Parish Annual Reports for coverages provided under Diocese insurance plan; continue to review Parish Annual Reports for Phase II updates	8.3000	350.00	2,905.00
2/2/2021	DN Input and update policy data entries into policy spreadsheet	3.5000	55.00	192.50
2/2/2021	MP Review Parish Annual Reports for Phase II updates	3.2000	350.00	1,120.00
2/4/2021	DN Input and update policy data entries into policy spreadsheet	2.5000	55.00	137.50

PLEASE NOTE OUR NEW ADDRESS

Balance Due



75 ORIENT WAY, SUITE 302
RUTHERFORD, NJ 07070

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Buffalo, NY 14203
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For services rendered on behalf of Diocese of Buffalo / Matter No. 5023

Date	Description	Hours	Rate	Amount
2/5/2021	DN Input and update policy data entries into policy spreadsheet	3.0000	55.00	165.00
2/7/2021	MP Review Parish Annual Reports for Phase II updates	6.0000	350.00	2,100.00
2/8/2021	DN Input and update policy data entries into policy spreadsheet	2.5000	55.00	137.50
2/9/2021	DN Input and update policy data entries into policy spreadsheet	3.5000	55.00	192.50
2/13/2021	MP Review Parish Annual Reports for Phase II updates	2.5000	350.00	875.00
2/14/2021	MP Review Parish Annual Reports for Phase II updates	2.2000	350.00	770.00

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795 Main Street
Buffalo, NY 14203
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Invoice Date: 3/31/2021

Invoice #: 14176

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For services rendered on behalf of **Diocese of Buffalo / Matter No. 5023**

Date	Description	Hours	Rate	Amount
2/15/2021	MP Review Parish Annual Reports for Phase II updates	5.0000	350.00	1,750.00
2/16/2021	MP Review Parish Annual Reports for Phase II updates	6.0000	350.00	2,100.00
2/22/2021	MP Review Parish Annual Reports for Phase II updates	6.0000	350.00	2,100.00

PLEASE NOTE OUR NEW ADDRESS

Please remit to:
IAG, Ltd.
75 Orient Way, Suite 302
Rutherford, NJ 07070

Balance Due **\$16,127.50**

IAG Federal ID# [REDACTED]